

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

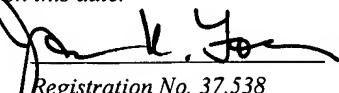
Applicant: Kenichi Shimazaki et al.)
 Serial No.: 10/807,497)
 Conf. No.: 3046)
 Filed: March 23, 2004)
 For: SYSTEM AND METHOD FOR)
 DETERMINATION OF LOAD)
 MONITORING CONDITION AND)
 LOAD MONITORING PROGRAM)
 Art Unit: 2857)
 Examiner: Suglo, Janet L.)



I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop AMENDMENT, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on this date.

April 28, 2008

Date


 Registration No. 37,538
 Attorney for Applicant(s)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

<input type="checkbox"/> By a small entity (§1.9(f)).....	\$ 60.00
<input type="checkbox"/> By other than a small entity	\$ 120.00

Extension fee for response within second month:

<input type="checkbox"/> By a small entity (§1.9(f)).....	\$ 230.00
<input checked="" type="checkbox"/> By other than a small entity	\$ 460.00

Extension fee for response within third month:

<input type="checkbox"/> By a small entity (§1.9(f)).....	\$ 525.00
<input type="checkbox"/> By other than a small entity	\$ 1050.00

Extension fee for response within fourth month:

<input type="checkbox"/> By a small entity (§1.9(f)).....	\$ 820.00
<input type="checkbox"/> By other than a small entity	\$1640.00

Extension fee for response within fifth month:

<input type="checkbox"/> By a small entity (§1.9(f)).....	\$1115.00
<input type="checkbox"/> By other than a small entity	\$2230.00

A check in the amount of \$460.00 is enclosed.

Charge \$ _____ to Deposit Account No. 07-2069.

The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

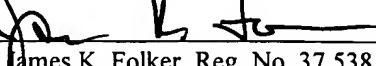
Respectfully submitted,

05/05/2008 KSEBREH1 00000017 10007497

GREER, BURNS & CRAIN, LTD.

460.00 90

By


 James K. Folker, Reg. No. 37,538

April 28, 2008
 300 South Wacker Drive
 Chicago, Illinois 60606
 Tel.: (312) 360-0080
 Fax: (312) 360-9315
 Customer No.: 24978